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## Summary of Processing Time for Vendor Payments

Month of: August 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	139	Division Average:	11.52	4.56
ADMINISTRATION					
	Division Invoice Count:	156	Division Average:	20.54	4.08
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	753	Division Average:	22.64	4.66
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	102	Division Average:	61.5	6.34
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	193	Division Average:	52.86	4.25
	Department Invoice Count:	1343	Department Average:	28.54	4.65